

Invoice

INVOICE NUMBER

449025

DATE OF ISSUE

18/03/2022

DUE DATE

01/04/2022

BILLED TO

Meenakshi Gowda
34, River View
Bellary, Karnataka
583101

FROM

Maheshwari Hardware
and Plywood

Address: Dr Rajkumar
Rd, Rajajinagar,
Bengaluru, Karnataka
560010, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Weber Waterproofing Compound 1 Litre

230

6

1,380

Pidilite Dr. Fixit Pidicrete URP - 1 Litre

490

9

4,410

SUBTOTAL

5,790

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,041.66

SHIPPING

0

INVOICE TOTAL**6,828.66**